

Summary of Account Activity	
Previous Balance	\$287.89
- Payments	\$287.89
<b>New Balance</b>	<b>\$0.00</b>
Credit Limit	\$15,000.00
Available Credit	\$0.00
Statement Closing Date	08/02/2014
Days In Billing Cycle	31

Payment Information	
New Balance	\$0.00
Total Minimum Payment Due	\$0.00
Payment Due Date	08/27/2014

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/19	07/19	P928000JS01976ZVJ	PAYMENT - THANK YOU	(\$287.89)

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number [REDACTED]		
Total Minimum Payment Due	Payment Due Date	New Balance
\$0.00	08/27/2014	\$0.00

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

DILLON SCHOOL DIST 2  
 [REDACTED]  
 410A W CLEVELAND ST  
 DILLON SC 29536-2826

364396  
 Q208



Make Payment to: SAM'S CLUB/SYNCHRONY BANK  
 P.O. BOX 530981  
 ATLANTA, GA 30353-0981



000000000028789 0000000000000000 00 [REDACTED]